



MYDASTE GROUP LTD  
KIGALI CITY KICUKIRO GATENGA  
TEL: 0788514993  
EMAIL: nsvedaste@gmail.com  
TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 121

Date : 06-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	SUPPLY OF BIG BUGS	50	D	14,500	725,000

SDC INFORMATION

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Date : 06-05-2026 Time : 12:26:48  
SDC ID : SDC010006298  
RECEIPT NUMBER : 118/118NS  
Internal Data :  
RECEIPT NUMBER : 121  
Date : 06-05-2026 Time : 12:26:48  
MRC : WIS00006803  
Powered by EBM v2



Total Rwf	725,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	725,000.00
Total Tax Rwf	0.00

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2026/03/17	1/1
<b>PO Number</b>	
PO0000005388	

Supplier:

MYDASTE GROUP LTD  
 KICUKIRO  
  
 KIGALI  
 RWANDA

Supplier Reference:	MYD001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Ex-works
Delivery Date:	2026/03/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Nsengumuremyi Vedaste	2026/03/16

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-006	Big Bag 1T	50	EA	14,500.00	0	0.00	725,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		725,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		725,000.00
PO0000005388							

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0012101